

MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE PREVENTION

AIR COMPLIANCE EVALUATION (ACE) CHECKLIST

Facility Name: Berkshire Power, LLC
City: Agawam
Classification: OP8

FMF Facility ID: 274425
AS ID: 0420067
Federal Fiscal Year: 2008

Check One: ACE with On-site Inspection (ACE) ☒
ACE without On-Site Inspection (ACEOFF) ☒

ATTACHMENTS & REFERENCES

1. Emission Unit Summary (see attached)

2. Applicable Regulations and Permits

Table 3, OP # 1-O-00-036

Date: 6/26/2002

RES #

Date:

7.02 Approval #

Date:

[APPLICABLE REGULATION]

3. Enforcement History (see attached)

ON-SITE INSPECTIONS

Activity	Date Scheduled	Date Achieved	Results/Findings	Staff
Visible Emissions Observation	9/3/2008	9/3/2008	No issues	S. Isaac
On-Site Inspections	9/3/2008	9/3/2008	See report	S. Isaac
Facility Records & Logs	9/3/2008	9/3/2008	See report	S. Isaac
Observed Stack Test	7/8/2008	7/8/2008	See stack test memo.	T. Wheeler

OFF-SITE REPORT REVIEW ACTIVITIES

Reporting Requirement	Date Due	Date Reviewed	Report Review Results	Reviewer
Air Pollution Control Equipment Malfunction			<input type="checkbox"/> Review Complete <input type="checkbox"/> Report Not Applicable	
CEM Excess Emissions Reports	Monthly	Monthly	<input checked="" type="checkbox"/> Review Complete <input type="checkbox"/> Report Not Applicable	J. Kirzec
Operating Permit Deviation Reports	6/6/2007	6/6/2007	<input checked="" type="checkbox"/> Review Complete <input type="checkbox"/> Report Not Applicable	J. Kirzec
Operating Permit Annual Compliance Certifications	1/31/2008	4/22/2008	<input checked="" type="checkbox"/> Review Complete <input type="checkbox"/> Report Not Applicable	J. Kirzec
Operating Permit Semi-Annual Emissions Summary	7/30/2008	8/25/2008	<input checked="" type="checkbox"/> Review Complete <input type="checkbox"/> Report Not Applicable	J. Kirzec
NOx, SO2, CO2 Emissions and Operating Information			<input type="checkbox"/> Review Complete <input type="checkbox"/> Report Not Applicable	
Mercury & Chlorine Content of Coal			<input type="checkbox"/> Review Complete <input type="checkbox"/> Report Not Applicable	
Emission Statement/ Source Registration	4/15/2008	5/7/2008	<input checked="" type="checkbox"/> Review Complete <input type="checkbox"/> Report Not Applicable	P. Czapienski
NOx Budget Compliance Certificate	11/30/2007	12/4/2007	<input checked="" type="checkbox"/> Review Complete <input type="checkbox"/> Report Not Applicable	P. Silva

Stack Test Reports		*	<input type="checkbox"/> Review Complete <input type="checkbox"/> Report Not Applicable	
Monitoring Data Summary			<input type="checkbox"/> Review Complete <input type="checkbox"/> Report Not Applicable	
RES Annual Report			<input type="checkbox"/> Review Complete <input type="checkbox"/> Report Not Applicable	
Other			<input type="checkbox"/> Review Complete <input type="checkbox"/> Report Not Applicable	

Additional Comments:

Other report(s) reviewed by MassDEP-Boston staff, info not available at this time.

* Source Registration – Reviewed info. not available at this time.